

# State of Arizona



## Campaign Finance Report

DEMOCRACY FOR AMERICA - MARICOPA COUNTY (DFA-MC) FORMERLY KNOWN AS AZ-VOTE  
Committee #: 200402639

Treasurer: ACKLEY, TIMOTHY  
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### 2008 Pre-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: August 15, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,602.52
Total Cash Receipts this Reporting Period:	\$380.00
Total Cash Disbursements this Reporting Period:	\$100.11
Cash Balance at End of Reporting Period:	\$1,882.41

Report ID: 43026

## Summary of Activity

Filed on 08/15/2008

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$380.00	\$0.00	\$380.00	\$5,818.96
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$380.00	\$0.00	\$380.00	\$5,818.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$100.11	\$0.00	\$100.11	\$4,606.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$153.96
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$100.11	\$0.00	\$100.11	\$4,760.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$100.11			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Kofahl, Pat	06/07/2008	\$50.00	\$210.00
<b>Address:</b>	5555 N 7th St, Ste 122, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	Art Gallery Owner, Self Employed			
<b>Memo:</b>	Membership & Fundraiser			
<b>Name:</b>	Montoya, Karen	06/07/2008	\$5.00	\$5.00
<b>Address:</b>	137 Deerbrook Dr, Oregon City, OR 97045		Cash	
<b>Occupation:</b>	Requested, Requested			
<b>Memo:</b>	Constitutions			
<b>Name:</b>	OWEN, RON	06/07/2008	\$25.00	\$25.00
<b>Address:</b>	8620 E San Miguel Ave, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	HR DIRECTOR, UTI			
<b>Memo:</b>	Fundraiser			
<b>Name:</b>	Pollack, Rachel	06/07/2008	\$20.00	\$20.00
<b>Address:</b>	1708 S Hardy Dr, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Retired, None			
<b>Memo:</b>	Membership			
<b>Name:</b>	STAHL, TOBY	06/07/2008	\$280.00	\$550.00
<b>Address:</b>	3511 E Elm St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Retired, None			
<b>Memo:</b>	Constitutions			
Total of Individual Contributions			\$380.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$380.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CLICKANDPLEDGE.COM	06/07/2008	\$5.07	\$69.84
<b>Address:</b>	1872 Pratt Dr, Ste 1630, Blacksburg, VA 24060		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Processing Fees			
<b>Name:</b>	CONSTANT CONTACT	06/10/2008	\$31.68	\$220.08
<b>Address:</b>	RESERVOIR PLACE, 1601 TRAPELO RD, STE 329, WALTHAM, MA 02451		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	E-Mailing Services			
<b>Name:</b>	CONSTANT CONTACT	07/10/2008	\$31.68	\$220.08
<b>Address:</b>	RESERVOIR PLACE, 1601 TRAPELO RD, STE 329, WALTHAM, MA 02451		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	E-Mailing Services			
<b>Name:</b>	CONSTANT CONTACT	08/11/2008	\$31.68	\$220.08
<b>Address:</b>	RESERVOIR PLACE, 1601 TRAPELO RD, STE 329, WALTHAM, MA 02451		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	E-Mailing Services			
Total of Operating Expenses			\$100.11	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$100.11	

